

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT&C Dept., - Sanction of an amount of Rs.1,44,608/- to Managing Director APTS Ltd., towards reimbursement of Taxi hiring charges provided to certain officers of IT&C Dept., for the month of February 2008 – Orders - Issued

INFORMATION TECHNOLOGY & COMMUNICATONS (Admin) DEPARTMENT

G.O.Rt.No. 26

Dt.03 –02-2009
Read

Lr.No.APTS/A3/494/IT&C/2008-09, dt.17.09.2008 from MD APTS Ltd. Hyd.

In the reference read above Managing Director, APTS has requested for the reimbursement of expenditure already incurred towards payment of Taxi hiring charges provided to certain officers of IT&C Department for the month of February 2008 and accordingly furnished the invoice bills.

Sanction is hereby accorded for payment an amount of Rs.1,44,608/- (One Lakh forty-four thousand six hundred and eight only) to Managing Director, APTS Ltd., towards reimbursement of expenditure incurred by them regarding Taxi Hiring charges provided to officers of IT&C Department for arranging conveyance for the month of February 2008. The details are given below.

S.No.	Particulars	Amount (Rs.)
1.	Taxi hire charges of Vehicles no.AP 11 W 61 for the month of February 2008 hired for Secy – I, IT&C Dept	17,935
2.	Taxi hired charges of vechicle No.AP 10 V 2594 for the month of February 2008 hired for Secy – II, IT&C Department.	18,000
3.	Taxi hire charges of Vehicle no.AP 9X 549 for the month of February, 2008 hired for Special Secy – HR, IT&C Department.	18,000
4.	Taxi hire charges of Vehicle no.AP 9Y 9939 for the month of February 2008 hired for OSD HR, IT&C Department	16,070
5.	Taxi hire charges of Vehicle no.AP 15 W 8479 for the month of February 2008, hired for PM(e-Proc), IT&C Department .	18,000
6.	Taxi hire charges of Vehicle no.AP 28 T 8404 for the month of February 2008 hired for Jt. Director, (e-Gov), IT&C Department	18,000
7.	Taxi hire charges of Vehicle no.AP 10 U 5351 for the month of February 2008, hired for Jt.Director (Amin) IT&C Department	17,424
8.	Taxi hire charges of Vehicle no.AP 28 T 9020 for the month of February 2008, hired for Promotions IT&C Department.	18,000

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	Sub Total:	1,41,429
	APTS Service charges @ 2%	2,829
	Service Tax @ 12.36% on APTS Service charges	350
	Total Amount	1,44,608

2. The amount sanctioned in para 1 above shall be debited to the Head of Account "3451 – Secretariat Economic Services – MH(090) – Secretariat – SH(22) IT&C Dept – 130-Office Expenses – 134 – Hiring of private vehicles.
3. Joint Director & DDO, IT&C Department shall draw the amount sanctioned in para 1 above and obtain a cheque in favour of the Managing Director, APTS Ltd., Hyderabad by deducting income Tax on obtaining advance stamped receipt.
4. This order issues in concurrence with Finance Dept., as per the G.O.Ms.No.94, Fin (BG-I) Dept., dt.01.04.2008.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA
PRINCIPAL SECRETARY TO GOVERNMENT

To
Managing Director APTS Ltd., Hyderabad
Dy.PAO Secretariat Branch, Hyderabad

Copy to
Joint Director (Admin) & DDO
IT&C (Claims) Section
SC/SF.

// FORWARDED:::BY ORDER //

SECTION OFFICER